| <u>Virginia (PP-15-00266)</u> | | | r ago. | |
|---|--|------------------|-----------------------------|----------------------|
| Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
| Alcorn, Elizabeth 1476 Mt. Olivet Rd Dyke, VA 22935 | 1.self 2.dentist 3.Charlottesville, VA | 03/23/2017 | \$99.00 | \$124.00 |
| Bunch, Bill 444 Dorsey Lane Tazewell, VA 24651 | 1.none 2.not employed 3.none | 03/23/2017 | \$20.00 | \$119.00 |
| Demiray, Janet 552 Fire Trail Ln Stuart, VA 24171 | 1.not employed 2.not employed 3.not employed | 03/23/2017 | \$20.00 | \$119.00 |
| Ford, Thomas 1 E Ridge Ln Luray, VA 22835 | 1.retired 2.retired 3.none | 03/23/2017 | \$198.00 | \$198.00 |
| Greeson, Thomas 10328 Sager Ave 116 Fairfax, VA 22030 | 1.Reed Smith LLP 2.attorney 3.Falls Church, VA | 03/23/2017 | \$250.00 | \$250.00 |
| Haley, Robert 2208 Glencourse Lane Reston, VA 20191 | 1.self 2.military ret/attorney 3.Reston, VA | 03/23/2017 | \$250.00 | \$250.00 |
| Kitchen, Jennifer 138 Fairmont Drive Staunton, VA 24401 | 1.none 2.not employed 3.none | 03/23/2017 | \$198.00 | \$198.00 |
| Naff, Neal 6204 Sycamore Rd Baltimore, MD 21212 | 1.Lifebridge Health 2.neurosurgeon 3.Baltimore, MD | 03/23/2017 | \$396.00 | \$396.00 |
| Sacra, Margaret 13701 Winterberry Terrace Midlothian, VA 23112 | 1.VACU 2.CPA 3.Richmond, VA | 03/23/2017 | \$198.00 | \$198.00 |
| Snyder, Stacy 508 N Kenmore St Arlington, VA 22201 | 1.self 2.artist 3.Arlington, VA | 03/23/2017 | \$1,000.00 | \$1,000.00 |
| Snyder, Stacy 508 N Kenmore St Arlington, VA 22201 | 1.self 2.artist 3.Arlington, VA | 03/23/2017 | \$99.00 | \$1,099.00 |
| Squire, Kellen 5577 Flintstone Drive Barboursville, VA 22923 | 1.Sentara Martha Jefferson Hospital 2.nurse 3.Charlottesville, VA | 03/23/2017 | \$198.00 | \$198.00 |
| | | | | |

| Schedule A: Direct Contributions Over \$100 Full Name of Contributor Mailing Address of Contributor | Donor Information 1. Employer or Business (If Corporate/Company Donor: N/A) 2. Type of Business(If Corporate Donor Type of Business) 3. Business Location | Date Received | Contribution This Period | Aggregate To Date |
|---|--|------------------|-----------------------------|----------------------|
| Virginia A.F.L C.I.O. 5400 Glenside Dr Suite E Richmond, VA 23228 | 1. 2.Union 3.Richmond, Virginia | 03/20/2017 | \$2,500.00 | \$2,500.00 |
| Total This Period | | | \$5,426.00 | |

No Schedule B results to display.

No Schedule C results to display.

| <u>Virginia (PP-15-00266)</u> | | | r ugo. | 00111 |
|--|-------------------------|---|------------------------|----------------|
| Schedule D: Expenditures Person or Company Paid and Address | Item or Service | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
| Bayport Credit Union 3711 Huntington Ave Newport News, VA 23607 | bank fee | Steve Bunn | 01/01/2017 | \$6.00 |
| ActBlue Virginia PO Box 441146 Somerville, MA 02114 | processing fee | Steve Bunn | 01/08/2017 | \$0.79 |
| Bayport Credit Union 3711 Huntington Ave Newport News, VA 23607 | bank fee | Steve Bunn | 01/31/2017 | \$6.00 |
| ActBlue Virginia PO Box 441146 Somerville, MA 02114 | ActBlue processing fee | Steve Bunn | 02/02/2017 | \$0.99 |
| Bayport Credit Union 3711 Huntington Ave Newport News, VA 23607 | bank fee | Steve Bunn | 02/28/2017 | \$6.00 |
| Office Depot, Inc. 6600 North Military Trail Boca Raton, FL 33496 | RR17 supplies | Steve Bunn | 03/21/2017 | \$193.34 |
| ActBlue Virginia PO Box 441146 Somerville, MA 02114 | ActBlue processing fees | Steve Bunn | 03/23/2017 | \$281.46 |
| ActBlue Virginia PO Box 441146 Somerville, MA 02114 | processing fees | Steve Bunn | 03/23/2017 | \$104.00 |
| ActBlue Virginia PO Box 441146 Somerville, MA 02114 | processing fees | Steve Bunn | 03/23/2017 | \$1.39 |
| ActBlue Virginia PO Box 441146 Somerville, MA 02114 | processing fees | Steve Bunn | 03/23/2017 | \$0.79 |
| FedEx Office 2239 Colonial Ave SW Roanoke, VA 24015 | posters, tickets | Steve Bunn | 03/23/2017 | \$64.37 |
| Trophy Mart 5701 General Washington Dr Suite N Alexandria, VA 22312 | award plaques | Steve Bunn | 03/29/2017 | \$265.08 |
| FedEx Office 2239 Colonial Ave SW Roanoke, VA 24015 | posters | Steve Bunn | 03/31/2017 | \$37.91 |

| Schedule D: Expenditures Person or Company Paid and Address | Name of Person Authorizing Expenditure | Date of Expenditure | Amount Paid |
|--|---|------------------------|----------------|
| Total This Period | | | \$968.12 |

| No Schedule E-1 results to display. | |
|-------------------------------------|--|
| | |

| No Schedule E-2 results to display. | |
|-------------------------------------|--|
| | |

No Schedule F results to display.

| Schedule G: Statement of Funds | Number of Contributions | Amount | |
|--|----------------------------|------------|------------|
| Contributions Received This Period | | | |
| 1. Schedule A [Over \$100] | 13 | \$5,426.00 | |
| 2. Schedule B [Over \$100] | 0 | \$0.00 | |
| 3. Un-itemized Cash Contributions [\$100 or less] | 53 | \$4,513.00 | |
| 4. Un-itemized In-Kind Contributions [\$100 or less] | 0 | \$0.00 | |
| 5. Total | 66 | | \$9,939.00 |
| Bank Interest, Refunded Expenditures and Rebates | | | |
| 6. Schedule C [also enter on Line 17b on Schedule H] | | | \$0.00 |
| Expenditures Made This Period | | | |
| 7. Schedule B [From line 2 Above] | | \$0.00 | |
| 8. Un-itemized In-Kind contributions [From line 4 Above] | | \$0.00 | |
| 9. Schedule D [Expenditures] | | \$968.12 | |
| 10. Total [add lines 7, 8 and 9] | | | \$968.12 |
| Reconciliation of Loan Account | | | |
| 11. Beginning loan balance [from line 15 of last report] | | \$0.00 | |
| 12. Loans received this period [from Schedule E-Part 1] | | \$0.00 | |
| 13. Subtotal | | | \$0.00 |
| 14. Subtract: Loans repaid this period [from Schedule E-Part2] | | \$0.00 | |
| 15. Ending loan balance | | | \$0.00 |

| Schedule H: Summary of Receipts and Disbursements | | | |
|---|------------|------------|------------|
| 16. Beginning Balance [Line 19 of last Report] | | \$55.67 | |
| 17. Receipts for Current Reporting Period: | | | |
| a. Contributions received this period [Line 5 of Schedule G] | \$9,939.00 | | |
| b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] | \$0.00 | | |
| c. Loans received this period [Line 12 of Schedule G] | \$0.00 | | |
| d. Subtotal: Contributions and Receipts received this period | | \$9,939.00 | |
| e. Total Expendable Funds [Add Linds 16 and 17d] | | | \$9,994.67 |
| 18. Disbursements for Current Reporting Period | | | |
| a. Expenditures made this reporting period [Line 10 of Schedule G] | \$968.12 | | |
| b. Loans repaid this reporting period [Line 14 of Schedule G] | | \$0.00 | |
| c. Other surplus funds paid out [from Schedule I] | | \$0.00 | |
| d. Total Payments Made [Add lines 18a,18b, and 18c] | | | \$968.12 |
| 19. Ending Balance [Subtract Line 18b from Line 17e] | | | \$9,026.55 |
| 20. Total Unpaid Debts [from Schedule F of this report] | \$0.00 | | |
| Committee's Receipts and Disbursements - Election Cycle | | | |
| 21. Balance at Start of Election Cycle | | \$55.67 | |
| 22. Previous Receipts [Line 24 from last report] | \$0.00 | | |
| 23. Receipts from Current Reporting Previous [Line 17d above] | \$9,939.00 | | |
| 24. Total Receipts this Election Cycle [Add lines 22 and 23] | | \$9,939.00 | |
| 25. Total Funds Available [Add lines 21 and 24] | | | \$9,994.67 |
| 26. Previous Disbursements [Line 28 from last report] | \$0.00 | | |
| 27. Disbursements from Current Reporting Period [Line 18d above] | \$968.12 | | |
| 28. Total Disbursements this Election Cycle | | | \$968.12 |
| 29. Ending Balance | | | \$9,026.55 |